



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: WAYNE PERMIT NO.: 96-07T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 5, 2013 **Date of Last Inspection:** February 16, 2012

FACILITY NAME AND ADDRESS:

City of Goldsboro Transfer Station
904 Brick Street
Goldsboro, NC 27533

GPS COORDINATES: N: 35.37722 W: 78.01755

FACILITY CONTACT NAME AND PHONE NUMBER:

Mack McKithan, Sanitation Superintendent
1601 Clingman St.
Goldsboro, North Carolina 27530
Office: 919.739.7412 Cell: 919.750.2228
E-mail: CMcKithan@ci.goldsboro.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
Leroy Randolph, City of Goldsboro

STATUS OF PERMIT:

Permit issued September 12, 2011

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

1. This facility typically operates four days per week: Monday, Tuesday, Thursday and Friday; Wednesday alternatively if any other day is missed due to Holiday, weather, etc.
2. The facility utilizes direct dumping into a compactor. The waste is pushed into the haul trailer by a ram compactor.
3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. The waste is transferred to the Wayne County MSWLF (96-06).
5. The service area for this facility is Wayne County.

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6. Wind-blown litter was being picked up by staff upon arrival.
7. Leachate flows into drains, which are directed to the City's wastewater collection system.
8. There were fire extinguishers available for fire control.
9. Recyclables are separated and placed into bins for transfer to handlers.
10. White goods and tires are not accepted at this facility.
11. The signs at the entrance to the facility are correct.
12. The access around the facility is stable and no soil erosion was noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: Feb 6, 2013	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer